

# Transaction List

Search by:

Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



Find...

Name/Number:

Starts:

Ends:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
06/23/2005	RCLEMONS	2	SALE	2501	A	665.00	10051362	220261
06/23/2005	RCLEMONS	1	ADJ	1501	A	-1,330.00	10051362	220261
09/08/2004	SMINASS1	97	SALE	1251	A	110.00	10051362	
01/20/2004	RMEBRAH1	14	SALE	1504	A	300.00	10051362	220261
01/20/2004	RMEBRAH1	13	SALE	1501	R	1,330.00	10051362	220261
07/25/2003	SZEWLDIE1	19	SALE	1201	A	84.00	10051362	
05/17/2002	SSALEEKU	65	SALE	105	A	65.00	10051362	
05/17/2002	SSALEEKU	64	SALE	105	A	65.00	10051362	220261
05/17/2002	SSALEEKU	63	ADJ	205	A	-65.00	10051362	
05/06/2002	SDENBOB1	96	SALE	581	A	40.00	10051362	
05/06/2002	SDENBOR1	95	SALE	205	R	65.00	10051362	

[Left Arrow] [Right Arrow]



Adjustment Detail

Authorization Detail

